



WPVI-TV PHILADELPHIA
4100 City Line Ave.
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-30-2012 PAGE: 1 of 3

MENTZER MEDIA SERVICES INC - 9187
ATTN: ANNE BRAUNSCHEIDEL
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON MD 21286

Contract No 403968	Contract Dt 10-29-2012	Revision Dt	Rev# 0	Advertiser RESTORE OUR FUTURE, INC	Brand RESTORE OUR FUTURE, INC	Product Code POLITICALS							Station/Market WPVI - PHILADELPHIA							
Agency Est# 1564			CMS # 247509	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-30-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 247509					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 1564																	
1	10-31-2012	10-31-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				10	30			1					1	2,500	1	2,500.00
2	11-05-2012	11-05-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)				10	30	1							1	2,500	1	2,500.00
3	10-31-2012	11-02-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				10	30			1	1	1			3	2,500	3	7,500.00
4	11-05-2012	11-06-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)				10	30	1	1						2	2,500	2	5,000.00
5	10-31-2012	11-02-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)				10	30			1	2	1			4	2,200	4	8,800.00
6	11-06-2012	11-06-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)				10	30		1						1	2,200	1	2,200.00
7	10-31-2012	11-01-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)				10	30			1	1				2	1,500	2	3,000.00
8	11-05-2012	11-05-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)				10	30	1							1	1,500	1	1,500.00
9	10-31-2012	11-02-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)				10	30			3	3	2			8	2,500	8	20,000.00
10	11-05-2012	11-05-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)				10	30	2							2	2,500	2	5,000.00
11	10-31-2012	11-02-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)				10	30			1	2	1			4	4,000	4	16,000.00
12	11-05-2012	11-05-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)				10	30	1							1	4,000	1	4,000.00
13	10-31-2012	11-02-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				10	30			3	3	2			8	4,500	8	36,000.00
14	11-05-2012	11-05-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				10	30	2							2	4,500	2	9,000.00
15	10-30-2012	11-02-2012	11:35PM - 12:02AM	LF NIGHTLINE 1135P LTC 1/7/13 (6970)				10	30		1	1	1	1			4	2,200	4	8,800.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
403968	10-29-2012		0	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WPVI - PHILADELPHIA

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
1564	247509	PHILADELPHIA	A. CLIFFORD	10-30-2012	11-06-2012	M (Broadcast Month, Cycle 1)	N	247509

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: E : 1564																	
16	11-05-2012	11-05-2012	11:35PM - 12:02AM	LF NIGHTLINE 1135P LTC 1/7/13 (6970)	10	30	1							1	2,200	1	2,200.00
17	10-30-2012	11-04-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	10	30		1	1		1		1	4	5,000	4	20,000.00
18	11-05-2012	11-05-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	10	30	1							1	5,000	1	5,000.00
19	10-30-2012	10-30-2012	08:00PM - 09:00PM	PRIME TU8 (7014)	10	30		1						1	12,000	1	12,000.00
20	10-30-2012	10-30-2012	10:00PM - 11:00PM	PRIME TU10 (7016)	10	30		1						1	12,000	1	12,000.00
21	11-01-2012	11-01-2012	08:00PM - 11:00PM	PRIME THU MOVIES/SPECIALS (7041)	10	30				1				1	12,000	1	12,000.00
22	11-03-2012	11-03-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)	10	30						1		1	1,000	1	1,000.00
23	11-03-2012	11-03-2012	08:00PM - 11:30PM	COLLEGE FOOTBALL PRIME (7220)	10	30						1		1	3,500	1	3,500.00
24	11-04-2012	11-04-2012	08:00AM - 09:00AM	WEEKEND SA-SU GMA (6911)	10	30							1	1	2,500	1	2,500.00
25	11-03-2012	11-04-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)	10	30					1	1		2	2,000	2	4,000.00
26	11-04-2012	11-04-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)	10	30							1	1	1,000	1	1,000.00
27	11-04-2012	11-04-2012	10:30AM - 11:30AM	WEEKEND NWS 1030-1130A SU THIS WEEK (705	10	30							1	1	5,000	1	5,000.00
28	11-05-2012	11-05-2012	08:00PM - 10:00PM	PRIME MO8 (7008)	10	30	1							1	15,000	1	15,000.00
29	11-05-2012	11-05-2012	10:00PM - 11:00PM	PRIME MO10 (7010)	10	30	1							1	10,000	1	10,000.00

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			Agency CPE: E : 1564																	
													Contracted Gross Total:		62	237,000.00				
													Actual Gross Total:		62	237,000.00				
													Agency Commission:			35,550.00				
													Net Total:			201,450.00				
Month/YR		Preempted		Made Good		Contract Total		Adjustments							Actual Total					
Nov 12		0.00		0.00		237,000.00		0.00							237,000.00					
TOTAL		0.00		0.00		237,000.00		0.00							237,000.00					

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